LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY
Instructions	Postmark Date: 08 23 CH
Print in ink or type. Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3 rd) Balon Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787.	AMENDMENT
1. Name EVANS DAVID	J
2. Business Address 1701 15th 570577 N Street and No. Mailing Address 5AME.	UN #40 MSHINGTON DC 20005
Business Phone 207-374-6700 Area Code and Telephone Number	
I. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)	: <u> </u>
 Total of all expenditures made July 1 through December 3 (When Applicable) (Include expenditures from Schodules A and B) 	31: \$ Ø
 Total of all expenditures made during calendar year. (Line 4 added with Line 5 should equal Line 6) 	s 1696.11
7. Did you make an expenditure exceeding \$50 on one occas	sion for any one legislator:
From January 1 through June 307 Yes From July 1 through December 317 Yes	M No □ NA
If the answer to either question in Number 7 above is YES	, please complete Schedule A and attach.

Form 608, Raw, 10:02

LOBBYING EXPENDI COVERING JANUARY 1 DUE AUGUST 15 COVERING JULY 1 THRE DUE FEBRUARY 15	THROUGH JUNE 30		FOR OF Postmark	FICE USE ONLY Date: Z-S-O4
Instru Print in ink or type. Fill in Registration Number in spaces p Complete form and return to the Board Baton Rouge, LA 70808 (225) 763-8 This form must be delivered or pust This form may be faxed to (225) 763-8	of Ethics, 2415 Quail Dr., 777 or (800) 842-6630. marked by the dwe date.	3 rd Floor,	ERZ Wm;	
Name Evans	DAVID	J	10:	10439
7,000		100 000000 000000		E
Business Address 12.0 Street Mailing Address 5 Av	and No.	T Nw#'	YOU WASHIM State	本 第二日本 等 ——第1
Mailing Address SAV Business Phone 202	and No.	City	YOU WASHIM State	76~ BC 100
Mailing Address SAV Business Phone 202 Area of	and No. The State of Telephone Number January I through June	City City	(00 WASHIM State	本 第二日本 等
Mailing Address Sheet Say Business Phone 202 Area of Total of all expenditures made (Include expenditures from Schedules A	and No. The State of Telephone Number January 1 through June and 8) July 1 through Decemb	City (4) 30: \$ per 31: \$	(00 WASHIM State	2 2 2 5 5 7 8
Mailing Address Street SAV Business Phone ZOZ Area of Total of all expenditures made (Include expenditures from Schedules A Total of all expenditures made	and No. The State of	City (4) 30: \$ per 31: \$	State	2 2 2 5 5 7 8
Mailing Address Street S Av Business Phone Z © Z Area of Total of all expenditures made (Include expenditures from Schedules A Total of all expenditures made (When Applicable) (Include exp	and No. The State of State of State of State of Scheduler And Scheduler And during calendar year: Line 6)	City 30: \$ er 31: \$ \$ \$	State O O	本 第二日本 等

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LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exce	eding the sum of \$2:	50 for any one legis	slator.					
From January 1 through June 30% From July 1 through December 3		⊠ No ⊠Nα		NA				
If the answer to either question in	n Number 8 above is	YES, please comp	lete Sch	edule A and attach.				
Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?								
	Yes	Ø No						
If the answer to Number 9 above	e is YES, please con	plete Schedule B s	ind attac					
				<u> </u>				
		總						
	CERTIFICATION OF ACCURACY							
I hereby certify that the informa-	ation contained here	in is true and corre	ect to the	e best of my knowledge,				
information, and belief; that all re	eportable expenditur	es have Deen includ	ed herein	n; and that no information				
required by the Lobbyist Disclos	1//	4:50 et seq.] has b	cen delih	emited.				
	11	670						

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LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$2	250 for any	y o	ne leg	islator:		
	From January 1 through June 30?		Yes Yes	X	N	lo			
	From July 1 through December 31?		Yes	X	ì	No		NA	
	If the answer to either question in Nu	ımber	8 above	is YES, pl	eas	se com	plete S	chedule A and a	ittach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	g com	mittee, se ommittee	elect common of any common of any common of any common of any common of the common of	nit	tee, sta	tutory	committee, com	
	☐ Yes			区	1	No			
	If the answer to Number 9 above is ?								
	CE	RTIFI	CATION	OF ACC	<u>U</u> E	RACY			
	I hereby certify that the information	contr	ained her	ein is true	en	d corre	ect to th	e best of my kn	owledge,
	information, and belief; that all r	eporta	able expe	enditures l	av	re bee	n inclu	ded herein; and	d that no
	information required by the Lobbyi	st Di	sclosure /	Act ILSA-	R.	S. 24:	50 et se	a.l has been de	liberately
	omitted.			17	200				
	omitted.	<u>a: 1</u>		10	2		2		19
		519	hature of	Lobbyist					

Form 502, Rev. 10/02

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